

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15218
DATE 11-8-57
YOUR ORDER No. BC-200
TERMS: Net 30 days

JOB ADDRESS

Schedule I, Item 26

JOB No.

Line Item	Drawing Number	Shipping Memo	Quantity	Unit Price	Total Price
8	730103-009	66046✓	5 ✓	14.19✓	70.95
11	730105-011	66093✓	4 ✓	5.53✓	22.12
12	730105-013	66093✓	4 ✓	8.73✓	34.92
21	730109-024	66093✓	5 ✓	1.54✓	7.70
36	730145-009	66093✓	5 ✓	2.40✓	12.00
52	730163-152	66093✓	1 ✓	9.59✓	9.59
53	730163-153	66091✓	1 ✓	7.96✓	7.96
87	733110	66092✓	1 ✓	3,834.77✓	3,834.77
88	733111	66091✓	1 ✓	206.64✓	206.64
115	733282	66091✓	3 ✓	10.03✓	30.09
116	733292-116	66092✓	1 ✓	9.53✓	9.53
118	733292-202	66046✓	4 ✓	1.53✓	6.12
125	733372	66046✓	5 ✓	341.92✓	1,709.60
148	733602-090	66046✓	1 ✓	4.42✓	4.42
158	733602-428	66057✓	5 ✓	13.75✓	68.75
174	733680	66057✓	1 ✓	28.73✓	28.73
202	733862-001	66091✓	3 ✓	13.10✓	39.30
203	733862-002	66091✓	3 ✓	13.10✓	39.30
235	734096	66057✓	6 ✓	12.57✓	75.42
252	734360	66092✓	5 ✓	403.51✓	2,017.55
Amount Due					<u>\$ 8,235.46</u>

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



Controller

DOCUMENT NO. *32*
 NO CHANNELING CLASS.
 NO CENSORSHIP
 NO CHANGED TO: *10/9/04*
 NO APPROVAL DATE *10/9/04*
 DATE *10/9/04*
65182 APPROVED *010056*

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120040-4

DATE 7 October 1957

No. 66046

PICK UP AT	CUSTOMER STORES								PURCHASE ORDER NO.
DELIVER TO	FOIAb3a [REDACTED] LOT I								PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION								
5	Contract BC-200 HK-730103-009 Transformer MG7 Grammer Schedule I Contract Item 26 Line Item 8								
4	HK-733292-202 Capac. 250 mfd - 50V Cornell Dubillier Schedule I Contract Item 26 Line Item 118								
5	HK-733372 Actuator Assy Schedule I Contract Item 26 Line Item 125								
1	HK-733602-090 Receptacle MCL1E-10-6SN Cannon Elec. Schedule I Contract Item 26 Line Item 148								

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA

0120040-4

BY

DATE 11 Oct

SHIPPING MEMO

No. 66057

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120040-4

PICK UP AT	CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO	FOIAb3a [REDACTED] LOT I							PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R { ACCT. OR W. O. NO. S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
5		Contract BC-200 HK-733602-428 Relay Globe DPDT 5 AMP 2030697 28 VDC Coil Schedule I Contract Item 26 Line Item 158							
1		HK-733680 Transformer (Oblique) Schedule I Contract Item 26 Line Item 174							
6		HK-734096 Screw Adjusting Primary Schedule I Contract Item 26 Line Item 235							
FOIAb3a									

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON

DRIVER

Approved For Release 2001/03/04 : CIA-

VENDOR.

120040-4

DATE

SHIPPING MEMO

No. 66091

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120040-4
DATE 30 October 1957

PICK UP AT		CUSTOMER STORES						PURCHASE ORDER NO.		
<input checked="" type="checkbox"/> DELIVER TO		FOIAb3a [REDACTED] LOT I						PURCHASE ORDER NO. _____		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR S. O. NO.	
QUANTITY		DRAWING NUMBER AND DESCRIPTION								
<input checked="" type="checkbox"/> 1		Contract BC-200 HK-730163-153 Receptacle K02-16-10-FN-C13 Schedule I Contract Item 26 Line Item 53								
<input checked="" type="checkbox"/> 1		Metering Roll Assy HK-733111 Schedule I Contract Item 26 Line Item 88								
<input checked="" type="checkbox"/> 3		Potentiometer, Modified HK-733282 Schedule I Contract Item 26 Line Item 115								
<input checked="" type="checkbox"/> 3		Magnetic Amplifier, Special HK-733862-001 Schedule I Contract Item 26 Line Item 202								
<input checked="" type="checkbox"/> 3		Magnetic Amplifier, Special HK-733862-002 Schedule I Contract Item 26 Line Item 203								
FOIAb3a										

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA

R000500120040-4

DATE 10-31-71

SHIPPING MEMO

No. 66092

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120040-4

DATE 30-08-1981 1981

PICK UP
AT

CUSTOMER STORES

PURCHASE
ORDER NO.DELIVER
TO FOIAb3a

LOT I

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR R { W. O. NO. S. O. NO.
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QUANTITY	DRAWING NUMBER AND DESCRIPTION
5	Contract BC-200 HK- ✓ 5 734360 Take Up Motors Schedule I Contract Item 26 Line Item 252 ✓ 1 HK-733292-116 Trimpot 10K Dachm Type A10W Schedule I Contract Item 26 Line Item 116 1 HK-733110 Film Drive Assy - 73-C Schedule I Contract Item 26 Line Item 87

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA

000500120040-4

DATE 10-31-7

SHIPPING. MEMO

No. 66093

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120040-4
DATE 30 October 1957

PICK UP AT		CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO		FOIAb3a [REDACTED] LOT I							PURCHASE ORDER NO. _____	
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION								
<input checked="" type="checkbox"/> 4 <input checked="" type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/> 1		Contract BC-200 HK-730105-11 Trimpot Bourms 120-7-E10-K Schedule I Contract Item 26 Line Item 11 HK-730105-13 Potentiometer, Dalohm A10-W 2.5K Schedule I Contract Item 26 Line Item 12 HK-730109-024 Capac. .27 mfd 200V Hopkins P-272D Schedule I Contract Item 26 Line Item 21 HK-730145-009 Transistor, 2N105 RCA Schedule I Contract Item 26 Line Item 36 HK-730163-152 Receptacle K02-21-30-PN-C13 Schedule I Contract Item 26 Line Item 52								
		FOIAb3a								

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-[REDACTED]

000500120040-4

DATE 10-31-7